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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11010-PMM

Richard Thomas Kontir
 130 Kichline Rd
 Hellertown PA 18055-9734

Petition Filed Date: 04/06/2023
 341 Hearing Date: 07/11/2023
 Confirmation Date: 08/01/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 09/13/2023 | \$2,500.00 | | 09/19/2023 | \$1,125.00 | | 10/18/2023 | \$850.00 | |
| 11/08/2023 | \$775.00 | | 11/15/2023 | \$850.00 | | 12/27/2023 | \$775.00 | |
| 01/30/2024 | \$700.00 | | 02/09/2024 | \$700.00 | | 03/11/2024 | \$700.00 | |
| 04/01/2024 | \$300.00 | | 06/04/2024 | \$5,306.00 | 1677 | 06/24/2024 | \$1,277.00 | |
| 07/22/2024 | \$1,277.00 | | | | | | | |
| Total Receipts for the Period: \$17,135.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,412.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | PA DEPARTMENT OF REVENUE »» 01S | Secured Creditors | \$12,193.84 | \$0.00 | \$12,193.84 |
| 2 | PA DEPARTMENT OF REVENUE »» 01P | Priority Creditors | \$1,727.34 | \$460.16 | \$1,267.18 |
| 3 | PA DEPARTMENT OF REVENUE »» 01U | Unsecured Creditors | \$83.10 | \$0.00 | \$83.10 |
| 4 | BANK OF AMERICA NA »» 002 | Unsecured Creditors | \$10,085.61 | \$0.00 | \$10,085.61 |
| 5 | BANK OF AMERICA NA »» 003 | Unsecured Creditors | \$3,306.81 | \$0.00 | \$3,306.81 |
| 6 | BANK OF AMERICA NA »» 004 | Unsecured Creditors | \$11,404.52 | \$0.00 | \$11,404.52 |
| 7 | CHASE BANK USA NA »» 005 | Unsecured Creditors | \$23,066.79 | \$0.00 | \$23,066.79 |
| 8 | CHASE BANK USA NA »» 006 | Unsecured Creditors | \$13,353.97 | \$0.00 | \$13,353.97 |
| 0 | CIBIK LAW, PC | Attorney Fees | \$3,475.00 | \$3,475.00 | \$0.00 |
| 9 | NEW JERSEY TURNPIKE AUTHORITY »» 007 | Unsecured Creditors | \$2,293.47 | \$0.00 | \$2,293.47 |
| 10 | UNITED STATES TREASURY (IRS) »» 08P | Priority Creditors | \$43,253.44 | \$11,522.59 | \$31,730.85 |
| 11 | UNITED STATES TREASURY (IRS) »» 08U | Unsecured Creditors | \$38,493.12 | \$0.00 | \$38,493.12 |
| 12 | CITIBANK NA »» 009 | Unsecured Creditors | \$616.86 | \$0.00 | \$616.86 |
| 13 | LVNV FUNDING LLC »» 010 | Unsecured Creditors | \$5,850.66 | \$0.00 | \$5,850.66 |
| 14 | LVNV FUNDING LLC »» 011 | Unsecured Creditors | \$3,609.00 | \$0.00 | \$3,609.00 |

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|----|---|---------------------|-------------|--------|-------------|
| 15 | FIRST NATL BANK OF OMAHA »» 012 | Unsecured Creditors | \$27,269.62 | \$0.00 | \$27,269.62 |
| 16 | LVNV FUNDING LLC »» 013 | Unsecured Creditors | \$5,739.17 | \$0.00 | \$5,739.17 |
| 17 | PORTFOLIO RECOVERY ASSOCIATES »» 014 | Unsecured Creditors | \$4,317.19 | \$0.00 | \$4,317.19 |
| 18 | PORTFOLIO RECOVERY ASSOCIATES »» 015 | Unsecured Creditors | \$2,125.38 | \$0.00 | \$2,125.38 |
| 19 | KEYSTONE COLLECTIONS GROUP »» 016 | Unsecured Creditors | \$7,272.03 | \$0.00 | \$7,272.03 |
| 20 | SALLIE MAE »» 017 | Unsecured Creditors | \$24,119.76 | \$0.00 | \$24,119.76 |
| 21 | SALLIE MAE »» 018 | Unsecured Creditors | \$32,784.48 | \$0.00 | \$32,784.48 |
| 22 | SALLIE MAE »» 019 | Unsecured Creditors | \$1,430.23 | \$0.00 | \$1,430.23 |
| 23 | SALLIE MAE »» 020 | Unsecured Creditors | \$8,892.58 | \$0.00 | \$8,892.58 |
| 24 | SALLIE MAE »» 021 | Unsecured Creditors | \$16,916.90 | \$0.00 | \$16,916.90 |
| 25 | SALLIE MAE »» 022 | Unsecured Creditors | \$10,355.07 | \$0.00 | \$10,355.07 |
| 26 | QUAKERTOWN NATIONAL BANK »» 023 | Mortgage Arrears | \$5,474.00 | \$0.00 | \$5,474.00 |
| 27 | QUAKERTOWN NATIONAL BANK »» 024 | Mortgage Arrears | \$324.18 | \$0.00 | \$324.18 |
| 28 | FIRST COMMONWEALTH FCU | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 29 | AMERIGAS | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 30 | BKSB/CBNA | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 31 | COLLEGE AVE STUDENT LOANS | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 32 | CORNERSTONE/AMERICAN ED SERVICES | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 33 | FIRST COMMONWEALTH FCU | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 34 | GOLDMAN SACHS BANK USA | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 35 | PPL ELECTRIC UTILITIES | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 36 | SYNCHRONY BANK | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 37 | TARGET NB | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 38 | WORLDS FOREMOST BANK N | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$18,412.00 | Current Monthly Payment: | \$1,291.00 |
| Paid to Claims: | \$15,457.75 | Arrearages: | (\$584.00) |
| Paid to Trustee: | \$1,804.95 | Total Plan Base: | \$74,632.00 |
| Funds on Hand: | \$1,149.30 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.